CITY OF ASHEVILLE FEES & CHARGES SUMMARY

DEPARTMENT Parks, Recreation & Cultural Arts

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DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION _	Cultural Arts
Revenue Name	ConcessionsBele Chere		
Account Code	11008201:450514	****	

Description of Revenue

Revenue derived from proceeds from the gross sales of concessions at the Bele Chere festival.

Fee Schedule

Beverages:

Beer Sales

Bid + mark up

75% of net pooled sales

Soft Drink Sales

Bid + mark up

75% of net pooled sales

Wine Sales

Bid + mark up

75% of net pooled sales

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Cultural Arts
Revenue Name	Sale of Materials & Services - Be	le Chere	Addition
Account Code	See Below		

Description of Revenue

Revenue derived from proceeds from the sale of Bele Chere articles.

Fee Schedule

Electrical Charges:	
120 volt 20 amp service	\$215.00
120 volt 30 amp service	\$300.00
240 volt 30 amp service	\$400,00
Direct wire 240 volt 40 amp service	\$425.00
Direct wire 240 volt 50 amp service	\$455.00

Account Number:

11008201:450311

Souvenirs Account Number: 100% mark-up, varies by type of item

11008201:450505

Wristbands

\$2.00 per person

72% of gross sales

Account Number:

11008201:450355

Shuttle

\$3.00 round trip

50% of revenue

Account Number:

Account Number:

65000951:450600

Event Fee

20% of revenue

11008201:450311

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Cultural Arts	
Revenue Name	Entertainer Application - Bele	Chere		
Account Code	11008201:450005			

Description of Revenue

Revenue derived from entertainment applications for Bele Chere.

Fee Schedule

\$15.00 \$30.00 Entertainer Fee - Agency

DEPARTMENT	Parks, Recreation & Cultural Arts DIVISION	Cultural Arts
Revenue Name	Rent Vendor Fees & Booths - Bele Chere	
Account Code	11008201:450311	

Description of Revenue

Revenue derived from rental of booth space at Bele Chere.

Fee Schedule

1 30 0 311 3 41 5	
Vendor Application Fee	\$10.00 Non-profits
	\$25.00 all others
Regular Food Booth	10 x 14 = \$1,800.00*
* Plus electrical costs (Page PR 2)	15 x 14 = \$2,400.00*
	20 x 14 = \$3,000.00*
	25 x 14 = \$3,600.00*
Single Item Food Vendor	10 x 14 = \$1,250.00
Downtown Merchant Food Booth-Vendor	10 x 14 = \$500.00 + electrical (page PR 2)
	20 x 14 = \$1,200.00 + electrical (page PR 2)
Downtown Merchant Merchandise Booth	\$50.00 per space
Juried Crafts-Vendor	10 x 14 = \$300.00
	15 x 14 = \$450.00
	20 x 14 = \$600.00
Juried Crafts - Western North Carolina Vendor	10 x 14 = \$250.00
	15 x 14 = \$375.00
	20 x 14 = \$500.00
Standard Crafts	10 x 14 = \$300.00
	15 x 14 = \$450.00
	20 x 14 = \$600.00
Standard Crafts - Western North Carolina Vendor	10 x 14 = \$250.00
	15 x 14 = \$375.00
	20 x 14 = \$500.00

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts	
Revenue Name	4th of July Beer Garden			
Account Code	see below			

Description of Revenue

Revenue derived from 4th of July Beer Garden.

Fee Schedule

Vendor Booth \$300.00

Account: 11008203:450311

Electrical Charge

\$50.00

Account: 11008203:450311

Alcohol

Bid + mark up

Account: 11008203:450514

Wristbands

\$2.00

per person

Account: 11008203:450514

DEPARTMENT _	Parks, Recreation & Cultural Arts	_ DIVISION	Cultural Arts	
Revenue Name	Nature Center			
Account Code _	11008401:450352			

Description of Revenue

Revenue derived from the Nature Center.

Fee Schedule Admission Fees		City Resident	Non-Resident
	Adult	\$6.00	\$8.00
	Senior	\$5.00	\$7.00
	Child ages 3-15	\$4.00	
	Group Rate	\$0.50 off each categ	ory (10 or more)

Event Fees		City Resident	Non-Resident
Rehab Class		\$165.00	\$175.00
Holiday Event		\$6.00	\$8.00
Howl-O-Ween		\$6.00	\$8.00
Elk Trip		\$18.00	\$20.00
Butterfly Tagging		\$18.00	\$20.00
Wolf Howl			\$10.00
Peeper Creep	Adult		\$5.00
	Child		\$3.00
Birthday Parties		\$175.00	\$200.00
		\$50.00 for 30-minute a	nimal program
Civic Groups		\$100.00	
Retirement Living Facility		\$100.00	

New Program Fees	City	/ Resident	Non-Resident
Overnight Delight	Adult	\$20.00	\$25.00
	Child	\$35.00	\$40.00
Animal Training Workshop		\$255.00	\$295.00
Photography Tour		\$45.00	\$50.00
Recreation Center youth visi	ts	Free	Free
Naturalist for a Day		\$250.00	\$275.00
Asheville Resident Apprecia	tion Day Fre	е	

DEPARTMENT	Parks, Recre	eation & Cultural Arts	DIVISION	Cultural Arts
Revenue Name	Nature C	Center (continued)		
Account Code	S	See Below		
Description of Rev	<u>renue</u>			
Revenue derived from	om the Nature Cer	nter.		
Fee Schedule Summer Camps:		<u>Member</u> \$150.00 \$50.00 after car	Non-member \$175.00 mp care	11008401:450352
School Groups: On-Site (Aug-May)		\$2.00 per person Ashev \$3.00 per person all oth	•	11008401:450352 Is
Offsite:	Regular Hours	In Buncombe County \$200.00 per 45 minute \$275.00 per 2 hour pro		11008401:450352 Outside Buncombe County \$300.00 per 45 minute program \$375.00 per 2 hour program
	After Hours	\$350.00 per 45 minute	program	\$400.00 per 45 minute program
Concession - Food Concession - Vendi Souvenirs	•	Bid price plus mark-up Bid price plus mark-up Bid price plus mark-up		11008401:450501 11008401:450502 11008401:450505

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Park Maintenance
Revenue Name	Pack Square Park Rental Fees		
Account Code	11008100:450300		
-			

Description of Revenue

Revenue derived from the closure of Pack Square Park for events.

Fee Schedule

Pack Square Park's Roger McGuire Green \$500.00 per first three hours

\$100.00 for each additional hour

Pack Square Park's Reuter Terrace \$100.00 per first three hours

\$25.00 for each additional hour

Pack Square Park's Raised Lawn (at the square) \$100.00 per first three hours

\$25,00 for each additional hour

Notes: The pavillion/restrooms at the Reuter Terrace are not included in the rental of Pack Square Park and restrooms will remain open to the public in accordance with normal park hours. Use of Roger McGuire Green includes use of the stage. Use of the sta

DEPARTMENT _	Parks, Recreation & Cultural Arts	DIVISION	Park Maintenance		
Revenue Name	Sale of Materials & Services - Lot Cleaning				
Account Code _	11000803:489000				

Description of Revenue

Revenue derived from practice of clearing and cleaning private owned lots within the city.

Fee Schedule

Actual salaries, including 30% fringe benefits, plus equipment charges and materials.

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Park Maintenance	_		
Revenue Name	Beth Ha Tephila Temple Cemetery					
Account Code	11008400:450000					

Description of Revenue

Revenue derived from maintaining the Beth Ha Tephila Temple Cemetery which is immediately adjacent to and part of Riverside Cemetery.

Fee Schedule

Actual salaries of employees plus fringe benefit costs plus an equipment rental fee per hour.

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION _	Park Maintenance
Revenue Name	McCormick Field		
Account Code	See Below		

Description of Revenue

Revenue derived from McCormick Field.

Fee Schedule:

Field Rental	Without Lights \$50.00 per hour	With Lights \$100.00 per hour	11008402:484403
Entire Facility	\$65.00 per hour	\$115.00 per hour	11008402:484403
Co-sponsored Youth Programs	\$75.00	\$150.00	11008402:484403
Food Court Area	\$25.00 per hour	without chairs & tables	11008402:484403
Special Event Fees	\$1,000.00 per event; deposit	\$500.00 security	11008402:484403
Lease Fee	\$90,000.00 per year;	\$35,000.00 per year	11008402:450305

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Park Maintenance	
Revenue Name	Riverside Cemetery			
Account Code	11008400:489010			

Description of Revenue

Revenue derived from the sale of lots or other fees of the cemetery. Lot sales deposited into a Riverside Cemetery Trust Account.

Fee Schedule			
Disinterment Fee		\$100.00	
Title Transfer Fee: (per grave space)	\$100.00	
Monument Permit F	ee:	\$75.00	
Tent Set-up		\$200.00	
Interment Fees:	Opening & Closing Graves		
Monday-Friday	8:00 a.m. to 4:30 p.m.		
	Adult	\$1,200.00	
	Infant or Child	\$250.00	
	Cremation	\$375.00	
After 4:30 p.m., c	on week-ends		
and on City of As			
•	Adult	\$1,300.00	
	Infant or Child	\$250.00	
	Cremation	\$475.00	
Adult Grave Space:		City Resident	Non-City Resident
Single space not	in V section	\$1,300.00	\$1,625.00
Single space in r		\$800.00	\$1,000.00
		\$400.00	
Infant or Child's	grave space	\$100.00	
Buncombe Co. Dep	t. of Social Services referrals	\$100.00	

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation		
Revenue Name Afternoon Adventure Program					
Account Code					
Description of Revenu	<u>e</u>				
Revenue derived from p	roviding afternoon adventure programs at seve	ral locations.			

Fee Schedule

Afternoon Adventure Program	City Resident	Non-City Resident
Oakley, East, Montford	\$30.00 per week per child	\$36.00 per week per child
Shiloh, Reid, Burton St., St. Lee	\$13.00 per week per child	\$16.00 per week per child

Plus \$5.00 additional per day on teacher work/snow days or holidays

Late pickup (all sites)

\$5 for every 15 minutes late

\$5 for every 15 minutes late

Cost Centers Codes:

0000 0011010 000	
Burton St.	11008308:484513
East Asheville	11008309:484513
Montford	11008311:484513
Oakley	11008312:484513
Reid	11008314:484513
Shiloh	11008316:484513
St. Lee	11008317:484513

DEPARTMENT	Parks, Recre	eation & Cultural Arts	DIVISION	Recreation
Revenue Name	Aftersch	nool and Day Camp Progra	m	
Account Code	1100	8321:450400		
Description of Reve	<u>enue</u>			
Revenue derived fro	m providing after-school	and day camp program.		
Fee Schedule				
				m
AFTER SCHOOL PI		Child \$25.00 per program		Family \$40.00 per program
Hon Norandabie Nes	giotration i do		50.00 Annually	\$80 Annually
Participation Fee				
	Weekly Rate	Resident \$55.00 first child		Non-City Resident \$65.00 first child
	Weekly Nate	\$50.00 each addtl sibling		\$55.00 each additional sibling
	Daily Up to 3 Days	\$15.00 first child		\$17.00 first child
		\$14.00 each addtl sibling		\$16.00 each additional sibling
School Holidays or T	eacher Workdays			
	Daily Rate	\$20.00 per child		\$25.00 per child
SUMMER DAY CAN	IP PROGRAM	Child		Family
Non-Refundable Rec		\$25.00 per program		\$40.00 per program
		\$50.00 Annually		\$80.00 Annually
Participation Fee				
		Resident		Non-City Resident
	Weekly Rate	\$105.00 first child \$100.00 each addtl sibling	3	\$115.00 first child \$110.00 each additional sibling
		T. 30100 Gadii dadii dibiiii	5	T
	Daily Up to 3 Days	\$27.00 first child		\$30.00 first child \$28.00 each additional sibling
		\$25.00 each addtl sibling		920.00 each additional Sibiling
Late pickup (all sites)		\$5 for every 15 minutes	late	\$5 for every 15 minutes late

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation	
Revenue Name	Afternoon Therapeutic Recreation F	Program		
Account Code	11008302:484513			

Description of Revenue

Revenue derived from providing afternoon therapeutic recreation program.

Fee Schedule

Weekly Rate \$25.00 Monthly Rate \$80.00

Teacher Work Days \$5.00 per day and any activity fees

Late pickup (all Resident and Non-City Resident: sites)

Resident and Non-City Resident: \$5 for every 15 minutes late

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DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Climbing Wall			
Account Code	11008311:484513			,,

Description of Revenue

Revenue from the use of the City's climbing wall.

Fee Schedule

2 hr session \$5.00
Belay service \$9.00/hr
Climbing instruction \$25.00/class
Equipment rental \$2.00/session
Afterschool Program \$30.00/week
Belay card \$5.00
Group wall rental \$30.00/hr

10 Climb pass \$45.00 residents/\$60.00 non-residents
Annual Pass \$125.00 residents/\$150.00 non-residents

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION _	Recreation
Revenue Name	Partner/Affliate Fees: Recreation Facil	ities Co-Spons	sored Club
Account Code	See Below		

Description of Revenue

Revenue derived from co-sponsored club usage of recreation centers.

Fee Schedule Each center will have its own cost center **- 1100xxxx:437106

Quarterly Use (4 times per year) \$100.00 annual fee

Monthly Use (12 times per year) \$125.00 annual fee

Monthly Use Plus \$150.00 annual fee

An additional \$10.00 is charged for person who wants to participate that is not a City Resident. An additional \$5.00 is charged for person who wants to participate that is a City Resident.

Non-residents/resident Fees: Each center will have its own cost center **- 1100xxxx:481405

** Cost Centers Codes:

Burton St.	11008308
East Asheville	11008309
Harvest House	11008310
Montford	11008311
Oakley	11008312
North	11008313
Reid	11008314
Sr. Opportunity	11008315
Shiloh	11008316
St. Lee	11008317
West Asheville	11008318

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Local Participation-Rec Programs			
Account Code	See Below			

Description of Revenue

Revenue from participants in activities offered at city-owned facilities and various fund raisers developed by the recreation centers to generate funds for center and activities and supplies not approved in the operating budget.

Fee Schedule

Each center will have its own cost center **- 1100xxxx:484513

Children & senior citizens

No charge in most instances or a minimal

charge for materials.

Senior citizens participating with other adults

Same fee as other adults; the only exception

being in classes co-sponsored by A-B Tech. In these classes, seniors may participate

with no charge for instruction.

Adults Fee sufficient to cover the cost of instruction

and materials.

An additional \$5.00 is charged for person who wants to participate that is not a City Resident.

Non-residents/resident Fees:

Each center will have its own cost center **- 1100xxxx:481405

** Cost Centers Codes:

Burton St.	11008308
East Asheville	11008309
Harvest House	11008310
Montford	11008311
Oakley	11008312
North	11008313
Reid	11008314
Sr. Opportunity	11008315
Shiloh	11008316
St. Lee	11008317
West Asheville	11008318

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation
Revenue Name	Local ParticipationSports Events		
Account Code	see below		

Description of Revenue

Revenue derived from participation in adult athletic programs and activities.

Fee Schedule

Volleyball:	City League Entry Fee	\$200.00 per team	11008305:484512
-	Hi-Neighbor Entry Fee	\$175.00 per team	11008305:484512
	Outdoor	\$100.00 per team	11008305:484512
Softball:	Co-Ed Rec	\$550.00 per team	11008305:484512
	Spring/Summer League	\$600.00 per team	11008305:484512
	Fall League	\$600.00 per team	11008305:484512
	Hospitality League	\$575.00 per team	11008305:484512
Basketball:		\$600.00 per team	11008305:484512
Flag Football:		\$600.00 per team	11008305:484512
Athletic Season Us	sage:		•
	Community Youth	\$125.00 per season	11008304:484512
	Community Adult	\$125.00 per seaqson	11008303:484512

Non-Residents Fees:

11008305:481405

An additional \$10.00 is charged for persons who want to participate who are not City residents.

DEPARTMENT	Parks, Recreation & Cultural Art	s DIVISION	Recreation
Revenue Name	Rent-City-Owned Facilities		
Account Code	See below		
Description of Reve	enue		
Revenue derived from	m the rental of city-owned facilities.		
Fee Schedule	Each center will h	nave its own cost center **-	1100xxxx:450300
Refundable Security	Deposit	\$200.00	
Small Neighborhood (East, North, West, M Harvest House, Burk	/lurphy-Oakley	\$50.00/hour, each addition \$75.00/hr non-operating	
Kitchens in Centers (use of appliances for cooking)	\$20.00/hour	
Club rooms in large of (Reid, Montford, Shill (non-alcohol related	oh, St. Lee)	\$50.00/hour, each addition \$75.00/hr non-operating	
Gymnasiums (Reid, Montford, Shile	oh, St. Lee)	\$75.00/hour \$100.00/hr non-operating	hours
Multipurpose Room		\$50.00/hr each additiona \$75.00/hr non-operating	- '
Auditoriums		\$50.00/hr, each additiona \$75.00/hr non-operating	
Picnic Shelter		\$30.00 per 4-hour block of time \$5.00 each hour thereafter	11008300:450304
Corporate Shelter Re	ental (Carrier Park)	\$100.00 for 3 hours	11008305:450304
** Cost Centers Coo Burton St. East Asheville Harvest House Montford Oakley North Reid Sr. Opportunity Shiloh St. Lee West Asheville	11008308 11008309 11008310 11008311 11008312 11008313 11008314 11008315 11008316 11008317 11008318		

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Rent - Athletic Facilitles			
Account Code	11008305:450300			

Description of Revenue

Revenue derived from the rental of Parks Memorial Stadium & Athletic Fields. Outdoor Special Events Fee may be applied based on event.

Fee Schedule

Athletic Facilities Fees

Park Use \$100.00 for 4 hours/ \$25.00 each additional hour

1. Volleyball Courts

2. Hockey Rink

3. Cycling Track

4. Lawn Bowling Court

5. Open Field

6. Rental of Soccer Field \$100.00 for 3 hours

Memorial Stadium

Without lights \$500.00

With lights \$650.00

Beer Sales/Use is permitted \$100.00 additional fee to above

Athletic Fields

Without lights \$100.00 per day or \$50.00 per half day

With lights \$150.00 per day

Weekend \$250.00 entire weekend without lights

Additional Fields \$100.00

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation
Revenue Name	Stephens Lee Weight Room Mem	bership	
Account Code	11008317:484513		

Description of Revenue

Revenue derived from weight room membership fees at Stephens Lee.

Fee Schedule

	Resident	Non-City Resident
Annual membership-single	\$75.00	\$80.00
Annual membership-family of 4	\$100.00	\$105.00
6 month membership-single	\$37.50	\$42.50
6 month membership-family of 4	\$50.00	\$55.00
One time admission	\$5.00	\$10.00
City Employees		
Annual membership-single	\$50.00	
Annual membership-family of 4	\$75.00	

DEPARTMENT	Parks, Recreation & Cultural Arts DIVISION	Recreation
Revenue Name	Summer Playground Activity/Summer Teen	
Account Code	11008306:484513	

Description of Revenue

Revenue derived from providing a playground program at several locations during the summer.

Fee Schedule

Summer Playground /Summer Teen Program

	3	
	Resident	
Session 1: (4 weeks)	\$40.00 per week for first child	d + \$10 weekly registration fee
	\$30.00 per week for each ad	ditional sibling
	+ \$10 weekly registration for	ee
Session 2: (5 weeks)	\$40.00 per week for first child	d + \$10 weekly registration fee
,	\$30.00 per week for each ad	ditional sibling
	+ \$10 weekly registration for	_
	Non-City Resident	
Session 1: (4 weeks)	\$50.00 per week for first child	d + \$15 weekly registration fee
, ,	\$40.00 per week for each ad	ditional sibling
	+ \$15 weekly registration for	ee
Session 2: (5 weeks)	\$50.00 per week for first child	d + \$15 weekly registration fee
	\$40.00 per week for each ad	ditional sibling
	+ \$15 weekly registration for	ee
	\$5 for every 15	Fee is the
	-	same for
Late pickup (all sites)	minutes late	R/NR

DEPARTMENT	Parks, Recreation & Cultural Arts	_ DIVISION	Recreation	
Revenue Name	Aston Park			
Account Code	See Below			

Description of Revenue

Revenue derived from the Aston Park Tennis Center.

Fee Schedule

Tennis Center City Open Entry Fee

	Singles	Double
Adult:	\$40.00	\$20.00 each
Junior:	\$30.00	\$10.00 each

				City Reside	nt	Non-City	Resident
	-		_				

Tennis Center League Fee

(per season) \$15.00 \$25.00

Tennis Center Annual Passholder Fees

Individual	\$160.00	\$200.00
Senior	\$130.00	\$170.00
Junior		
Family	\$200.00	\$240.00
Senior Fa	mily \$160.00	\$200.00

Court Fees	\$5.00	\$7.00
Ball Machine	\$8.00	\$10.00

Park Usage Fee \$100 per 4 hours

Covington Center Rental \$25.00 per hour

\$35.00 per non-operating hour

Concessions: Market Value

Revenue Accounts:

 Pro Shop Sales
 11008403:450506

 Admission Fees
 11008403:484502

 Concessions
 11008403:450500

 Class/Participation Fees
 11008403:484513

DEPARTMENT	Parks, Recreation	on & Cultural Arts	DIVISION	Recreation
Revenue Name	Golf Cou	ırse Fees		
Account Code	See E	Below		
Description of Revenue				
Description of Nevern	<u>uc</u>			
Revenue derived from	the Municipal Golf Course) ,		
Fee Schedule				
Annual Memberships	:			67008319:450401
•		Resident		Non-City Resident
	Individual	\$900.00		\$1,000.00
	Family	\$1,100.00		\$1,200.00
	Senior Senior Weekday	\$800.00 \$600.00		\$900.00 \$800.00
	(no weekends or holida	-		\$600.00
	Senior Family	\$1,000.00		\$1,100.00
	Junior	\$400.00		\$600.00
30 Day Play Pass		\$500.00		\$600.00
Handicap Program		\$2.00 per me	ember; 265 n	nembers /\$530.00
Rentals:				67008319:484407
		18-Hole	•	9-Hole
Cart Fees		\$18		\$9.00
Pull Cart Rental Golf Club Rental			\$2.00 \$10.00	
Green Fees:				67008319:4503853
		Daylight Saving Time		Standard Time
	Weekdays	\$22.00		\$17.00
		Juniors: \$10.00		Juniors: \$10.00
	Weekends & Holidays	\$27.00		\$20.00
	•	Juniors: \$10.00		Juniors: \$10.00
	Twilight (after 3:00 pm)	\$17.00 \$22.00		
Pro Shop Sales		Rid nrice n	lus mark-un	67008319:450506
Concession Sales	Beer and Wine			67008319:450508
	Snack Bar			67008319:450515
	Tobacco			67008319:450516

DEPARTMENT	Parks, Recreation &	Cultural Arts	DIVISION	Recreation
Revenue Name	Golf Course Fees	(continued)		
Account Code	See Belo	W	, , , , , , , , , , , , , , , , , , , ,	
Description of Rever	<u>1ue</u>			
Revenue derived from	n the Municipal Golf Course.			
Fee Schedule				
Tournament Fees:			6700	08319:4503853
		eekday: \$ 28 green eekend: \$ 33 greer		
	Over 60 Player Tournament			
		eekday: \$ 20 green eekend: \$ 25 green		
	Golf course closed to genera Minimum 88 player tourn		rnament	
	We	ekday: \$ 20 green		

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Skateboard Park			
Account Code	see below			~~:

Description of Revenue

Revenue derived from entry fees and concession & souvenir sales at the Skateboard Park.

Fee Schedule

Entry Fees:

Account Number: 11008404:484512

	City Resident	Non-City Resident
Daily	\$2.00	\$4.00
Weekend/Holidays	\$3.00	\$5.00
Annual	\$60.00	\$120.00
Family Annual	\$90.00	\$180.00

Concession & Souvenir Sales:

Account Number: 11008404:450000

Bid price plus mark-up

DEPARTMENT	Parks, Recreation & Cultural Arts	DIVISION	Recreation	
Revenue Name	Swimming Pool - Season Passes/I	eam Fees		
Account Code	See Below	A		
				_

Description of Revenue

Revenue derived from the admission to City-owned pool facilities.

Fee Schedule

Daily Admission Fee

\$3.00 per person per day

\$2.00 per person per day - Group Rate

(Group rate for min 20 people)

Annual Swim Passes

Family

\$150.00

Individual

\$100.00

15 visits

\$40.00

Swim Team Fees (Rec Park)

Practice

\$25.00 per hour

Meet

\$1000.00 per day

Swimming Pool Rental

Lifeguard Fee -required

\$25.00

per hour per guard (3 guard minimum)

< 20 people 20 or more people

\$3.00 per person \$2.00 per person

Revenue Account Code:

Malvern Hills Pool

11008406:450352

Walton Street Pool

11008407:450352

Recreation Park Pool 11008405:450352